

GRANT COUNTY FISCAL COURT

**RECONCILIATION OF TAX WITHHELD
2020**

PLEASE MAKE A COPY OF THIS FORM FOR YOUR RECORDS

HOW TO RECONCILE YOUR PAYROLL WITHHOLDINGS

Enter under "Total Payroll" the Quarterly totals of all employees. Under "Subject Payroll," enter the quarterly totals of all employees within Grant County. All Compensation, i.e., Vacation, Sick and Holiday Pay, is to be included in the payroll totals.

	TOTAL PAYROLL	SUBJECT PAYROLL		TAX DUE
1. 1st Quarter ended Mar. 31.....	\$ _____	\$ _____	X 1.5%=	\$ _____
2. 2nd Quarter ended June 30.....	\$ _____	\$ _____	X 1.5%=	\$ _____
3. 3rd Quarter ended Sept. 30.....	\$ _____	\$ _____	X 1.5%=	\$ _____
4. 4th Quarter ended Dec. 31.....	\$ _____	\$ _____	X 1.5%=	\$ _____
5. TOTAL ALL QUARTERS	\$ _____	\$ _____		\$ _____

6. Actual withholding payments made quarterly on Occupational Tax Form.....

7. Difference between lines 5 and 6 (if any, check applicable block below).....

8. Number of employees _____ Signature _____ Title _____ Date _____

Business Name: _____

Account Number

Federal ID No.

Phone Number

Any Balance Due is to be paid and shown on next Occupational Tax Form

Any overpayment is to be refunded.

Grant County Fiscal Court

101 N. MAIN STREET STE
WILLIAMSTOWN KY 4109
(859) 823-7561

Due by February 28th, 2021

